Enhanced Reporting Requirements

Service User Group
17th January 2024

The information in this document is provided as a guide only and is not professional advice, including legal advice. It should not be assumed that the guidance is comprehensive or that it provides a definitive answer in every case.

Agenda

- Schema documentation release schedule
- PIT Updates
- Employer Engagement
- Actions
- AOB

Schema documentation release schedule

Documentation release schedule

Date	Documentation	Status
10-Jan '24	▪ Correction to ERR Screen Upload lookup ERN .JSON example file	▪ Published

PIT Update

PIT Activity

- Open tickets -> 10
  - Awaiting feedback -> 8
- Closed tickets -> 258

Employer Engagement

Employer Engagement

- Four further webinars will be held in February to provide an update on ERR for employers and agents.

- The Enhanced Reporting Requirements web page www.revenue.ie/err will be updated shortly to include a link to eventbrite to book a ticket to attend an event.

Actions

Action Update

Action/Question	Responsibility	Update

AOB

AOB

- SUG meeting schedule 2024
  - *31st January*

Archived: 2023 Documentation release schedule

Documentation release schedule

Date	Documentation	Status
04-May	- Validation: Submission, Check submission, Check run, ERN - Check submission – REST schema - Check run – REST schema - Change log updates	▪ Published
18-May	- Check submission – SOAP schema - Check run – SOAP schema - ERN – REST schema - Change log updates	▪ Published
01-June	- ERN – SOAP schema - Change log updates *Update to Validation rules row 165-167 (15/06)*	▪ Published
15-June	- ERR submission SOAP schema reference - Updates to Data Items, validation rules, change log	▪ Published
29-June	- Employment Data Creation Guide - Updates to REST schema, change log	▪ Published

Documentation release schedule

Date	Documentation	Status
19-July	- Monthly report – REST and SOAP - Updates to Data Items, validation rules, REST & SOAP schemas to mark county as optional, to allow for negative no. of days, & to move Line Item ID to body - Change log updates	Published
10-Aug	- Full ERR Life Cycle examples - Overview of examples document - Monthly report validation rules - Change log updates	Published
17-Aug	- Additional examples (XML, JSON, file upload) - Updated example overview document (additional examples, corrections process) - Change log updates	Published
06-Sept	- Updates to schemas and validation rules - Updates to example files - Change log updates	- REST changes published 6th Sept - SOAP changes published 7th Sept

Documentation release schedule

Date	Documentation	Status
27-Sept	- Additional example files for API integration and file upload - Change log updates	Published
19-Oct	- Updates to validation rules - Change log updates	Published
08-Nov	- Additional examples files for ERN request - Change log updates	Published
23-Nov	- CSV conversion guide - Change log updates	Published
30-Nov	- Updated scenario example files to include Small Benefit Exemption - Change log updates	Published
12-Dec	- Corrections to expected validation rule response codes - Change log updates	Published

Archived: Published Documentation

Published Documentation

- The PIT technical documentation page reflects the latest versions of the REST and SOAP APIs: https://revenue-ie.github.io/paye-employers-documentation/

- Previous SUG slide decks can be viewed here: https://revenue-ie.github.io/err-sug-documents/

Archived: 2023 PIT Schedule

PIT Schedule

PIT Release	Functionality
06-April	- ERR PIT helpdesk - ERR GitHub for technical support documentation - ROS handshake service
24-May	- ERR submission REST/SOAP with immediate/synchronous processing - Accepting Inbound submission File REST/SOAP - Bug fixes
21-June	- Look up ERN REST/SOAP - Bug fixes
20-July	- ERR submission REST/SOAP with additional/asynchronous processing - Bug fixes
14-Aug	- Monthly report API REST/SOAP - Bug fixes
06-Sept	- Additional ROS screens (view expenses, monthly report) - Bug fixes
21-Sept	Bug fix for download submission response option in recent submission details ROS screen

PIT Schedule

PIT Release	Functionality
19-October	- Updates to validation rules - Bug fixes

Archived: Live release schedule

Live release schedule

Release Date	Functionality
23 October	▪ ERR Employer and Agent permissions available in ROS
13 December	▪ ERR ROS and API functionality ▪ ERN functionality